For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION STATIONS



10/14/2012-10/20/2012

# **KDKA-TV**

INVOICE

Page 1 of 8

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56976

**Contract Dates:** 

**Customer Order:** Linked Order:

**Product Desc:** 

CPE:

In Account MAIN STREET MEDIA GROUP(338437)

Washington, DC 20005-3957

With: PO BOX 25093

Alexandria, VA 22313-5093 ATTN:Accounts Payable

/ 1131

ATR-PA12 TV 10/14-20 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1201-543916 Invoice Date: 10/21/2012

Billing Cycle: Weekly **Billing Period:** 

11/20/2012 10/01/2012-10/21/2012 Net 30 days

Buy	Flight										Total		
.ine	Descrip	tion			Buy Line Dates		N	TWTFSS		Dur	Spots	Rate	
1	THIS MO	DRNING	6-7AM		10/15/2012-10/17	/2012	N	. W		30	2	800.00	
30	0 MIN SEP												
W	/eek Of			MTWTFSS		Spots Per Week	:	Rate					
_	<u>0/15/2012-10/2</u> 1	1/2012		M . W	<del>.</del>	2	=	800.00					
		_						_					
	ir Date		Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	Remarks	
	0/15/2012		06:28:22 AM		PA12TV01ATH		30	800.00					
10	0/17/2012	We	06:24:18 AM		PA12TV01ATH		30	800.00			The same		
2	THE EA	RLY SH	OW		10/16/2012-10/18	/2012		Г.Т		30	2	450.00	
30	0 MIN SEP								100	- 10			
W	/eek Of			MTWTFSS	_	Spots Per Week	<u> </u>	Rate	9 N		1		
10	0/15/2012-10/21	1/2012		. T . T		2	1	450.00		M			
A	ir Date	Day	Air Time	M/G For	<u>Material</u>	1		Rate	Debit	_	Credit	Remarks	
10	0/16/2012	Tu	08:12:19 AM		PA12TV01ATH		30	450.00					
10	0/18/2012	Th	08:21:16 AM		PA12TV01ATH		30	450.00					
3	PITTSBI	JRGH L	IVE		10/15/2012-10/19	)/2012	N	TW.F		30	4	300.00	
30	0 MIN SEP						San						
W	/eek Of			MTWTFSS		Spots Per Week	(	Rate					
10	0/15/2012-10/21	1/2012		MTW.F		4	ļ	300.00					
Λ:	ir Date	Dov	Air Timo	M/G For	Material		Dur	Doto	Debit		Credit	Remarks	
_			<u>Air Time</u> 09:28:09 AM	IVI/G FOI	<del></del>		<u>Dur</u>	Rate	Debit	-	Creat	remarks	
	0/15/2012	Mo			PA12TV01ATH		30	300.00					
	0/16/2012	Tu	09:31:43 AM		PA12TV01ATH		30	300.00					
	0/17/2012		09:15:57 AM		PA12TV01ATH		30	300.00					
10	0/19/2012	⊦r	09:15:44 AM		PA12TV01ATH		30	300.00					
4	PITTSBI	JRGH L	IVE		10/15/2012-10/19	/2012	N	.W.F		30	3	300.00	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION



## **KDKA-TV**

INVOICE

Page 2 of 8

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56976

**Contract Dates:** 10/14/2012-10/20/2012

Customer Order:

Linked Order:

**Product Desc:** 

**CPE:** / / 1131

In Account MAIN STREET MEDIA GROUP(338437)

Washington, DC 20005-3957

With: PO BOX 25093

Alexandria, VA 22313-5093 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

ATR-PA12 TV 10/14-20

**Invoice Num:** 1201-543916 **Invoice Date:** 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

Week Of 10/15/2012-10/21/2012         MTWTFSS M.W.F.         Spots Per Week 3         Rate 300.00           Air Date 10/15/2012         Day 09:50:30 AM 09:50:30 AM 10/17/2012         MA W.F.         30 300.00         300.00           10/15/2012         We 09:54:56 AM 09:52:45 AM         PA12TV01ATH PA12TV01ATH         30 300.00         300.00           5         4-430PM NEWS         10/15/2012-10/19/2012         M.W.F.         30 300.00         3         900.00           30 MIN SEP         MTWTFSS M.W.F.         Spots Per Week M.W.F.         Rate Rate N.W.F.         Debit         Credit         Remarks Remarks           4-ir Date 10/15/2012         Day M.W.F.         Air Time MG For Material         Material Dur PA12TV01ATH         Dur Rate Debit         Debit Credit         Remarks Remarks           10/15/2012         Wo 04:27:17 PM PA12TV01ATH         PA12TV01ATH         30 900.00         900.00           10/19/2012         Fr 04:10:34 PM         PA12TV01ATH         30 900.00         900.00	ıy Flight										Total	
10/15/2012-10/21/2012	ne Descrip	ption			Buy Line Dates		М	TWTFSS		Dur	Spots	Rate
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/15/2012         Mo         09:50:30 AM         PA12TV01ATH         30         300.00         300.00         10/19/2012         We 09:54:56 AM         PA12TV01ATH         30         300.00         300.00         300.00         900.00         300.00	Week Of			MTWTFSS	<u> </u>	Spots Per Wee	<u>ek</u>	Rate_				
10/15/2012   Mo	10/15/2012-10/2	21/2012		M.W.F		•	3	300.00				
10/15/2012   Mo	Air Data	Day	Air Times	M/C For	Motorial		Dur	Data	Dabit		Oro dit	Damarka
10/17/2012   We   09:54:56 AM		-		W/G FOI					Debit	=	Credit	Remarks
10/19/2012 Fr 09:52:45 AM PA12TV01ATH 30 30.00  5 4-430PM NEWS 10/15/2012-10/19/2012 M.W.F 30 3 900.00  30 MIN SEP    Week Of												
5 4-430PM NEWS 10/15/2012-10/19/2012 M . W . F												
Week Of	10/19/2012	FI	09.52.45 AIVI		PAIZIVUIAIH		-					N
Week Of 10/15/2012-10/21/2012         MTWTFSS M.W.F.         Spots Per Week M.W.F.         Rate 900.00           Air Date 10/15/2012         Day Mo 04:27:17 PM Mo 04:08:36 PM 10/17/2012         Material PA12TV01ATH Mo PA12TV01ATH Mo PA12TV01ATH Mo PA12TV01ATH         Dur MTWTF.         Rate 900.00 MTWTF.         Debit MTWTF.         Credit Remarks           30 MIN SEP           Week Of 10/15/2012-10/21/2012         MTWTFSS MTWTF.         Spots Per Week MTWTF.         Rate 900.00           Air Date 10/15/2012-10/21/2012         Day MTWTF.         Air Time MG For Material         MG For Material         Material Dur MTWTF.         Debit Credit Remarks           10/15/2012 Mo 10/16/2012         Mo 04:42:04 PM Mo 04:42:05 PM PA12TV01ATH Mo 10/16/2012         Dur Rate Mo 04:42:58 PM PA12TV01ATH Mo 04:42:58 PM PA12TV01ATH Mo PA12TV01ATH Mo PA12TV01ATH Mo 04:90:000         Debit Material Debit Mo 04:42:58 PM PA12TV01ATH Mo 04:42:58 PM PA12TV01ATH Mo		M NEWS			10/15/2012-10/19	9/2012	M	. W . F		30	3	900.00
10/15/2012-10/21/2012   M · W · F · .   3   900.00	30 MIN SEP								100			
10/15/2012-10/21/2012	W 1 06					0 . 5 . 14		Б.,				
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/15/2012         Mo         04:27:17 PM         PA12TV01ATH         30         900.00           10/17/2012         We         04:08:36 PM         PA12TV01ATH         30         900.00           6         430-5PM NEWS         10/15/2012-10/19/2012         M T W T F .         30         5         900.00           30 MIN SEP         Week Of 10/15/2012-10/21/2012         M T W T F .         5         900.00         9	<del></del>	24/2242		<u> </u>	<u> </u>		<del></del>					
10/15/2012   Mo	10/15/2012-10/2	21/2012		M . W . F			3	900.00				
10/17/2012 We 04:08:36 PM PA12TV01ATH 30 900.00 10/19/2012 Fr 04:10:34 PM PA12TV01ATH 30 900.00  6 430-5PM NEWS 10/15/2012-10/19/2012 M⊤W⊤F 30 5 900.00  30 MIN SEP    Week Of	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	V 100	Credit	Remarks
10/19/2012 Fr 04:10:34 PM PA12TV01ATH 30 900.00  6 430-5PM NEWS 10/15/2012-10/19/2012 M T W T F . 30 5 900.00  30 MIN SEP  Week Of 10/15/2012-10/21/2012 M T W T F . 5 900.00  Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks  10/15/2012 Mo 04:42:04 PM PA12TV01ATH 30 900.00  10/16/2012 Tu 04:42:58 PM PA12TV01ATH 30 900.00  10/17/2012 We 04:55:18 PM PA12TV01ATH 30 900.00	10/15/2012	Мо	04:27:17 PM		PA12TV01ATH		30	900.00				
6 430-5PM NEWS 10/15/2012-10/19/2012 M T W T F	10/17/2012	We	04:08:36 PM		PA12TV01ATH		30	900.00				
Week Of	10/19/2012	Fr	04:10:34 PM		PA12TV01ATH		30	900.00				
Week Of 10/15/2012-10/21/2012         MTWTFS NTWTF         Spots Per Week Spots Per	6 430-5P	M NEWS			10/15/2012-10/19	9/2012	М	TWTF		30	5	900.00
10/15/2012-10/21/2012       M T W T F	30 MIN SEP						Santa Contract					
10/15/2012-10/21/2012     M T W T F												
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/15/2012         Mo         04:42:04 PM         PA12TV01ATH         30         900.00           10/16/2012         Tu         04:42:58 PM         PA12TV01ATH         30         900.00           10/17/2012         We         04:55:18 PM         PA12TV01ATH         30         900.00	Week Of			MTWTFSS	3	Spots Per Wee	<u>ek</u>	Rate				
10/15/2012         Mo         04:42:04 PM         PA12TV01ATH         30         900.00           10/16/2012         Tu         04:42:58 PM         PA12TV01ATH         30         900.00           10/17/2012         We         04:55:18 PM         PA12TV01ATH         30         900.00	10/15/2012-10/2	21/2012		MTWTF			5	900.00				
10/15/2012       Mo       04:42:04 PM       PA12TV01ATH       30       900.00         10/16/2012       Tu       04:42:58 PM       PA12TV01ATH       30       900.00         10/17/2012       We       04:55:18 PM       PA12TV01ATH       30       900.00	Air Date	<u>Da</u> y	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
10/17/2012 We 04:55:18 PM PA12TV01ATH 30 900.00	10/15/2012	Мо	04:42:04 PM	1	PA12TV01ATH			900.00		_	_	
	10/16/2012	Tu	04:42:58 PM		PA12TV01ATH		30	900.00				
10/18/2012 Th 04:38:05 PM PA12TV01ATH 30 900.00	10/17/2012	We	04:55:18 PM		PA12TV01ATH		30	900.00				
	10/18/2012	Th	04:38:05 PM		PA12TV01ATH		30	900.00				
10/19/2012 Fr 04:38:37 PM PA12TV01ATH 30 900.00	10/19/2012	Fr	04:38:37 PM		PA12TV01ATH		30	900.00				
7 5-530PM NEWS 10/15/2012-10/19/2012 M T W T F	7 5-530P	M NEWS			10/15/2012-10/19	9/2012		TWTF		30	6	1,050.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

Washington, DC 20005-3957

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION STATIONS



**KDKA-TV** 

INVOICE

Page 3 of 8

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56976 10/14/2012-10/20/2012

ATR-PA12 TV 10/14-20

Broadcast airtimes represented are reported to the nearest second.

**Contract Dates: Customer Order:** 

**Product Desc:** 

Linked Order:

/ 1131

In Account MAIN STREET MEDIA GROUP(338437)

With: PO BOX 25093

> Alexandria, VA 22313-5093 ATTN:Accounts Payable

CPE:

Invoice Num: 1201-543916 Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

У	Flight									Total	
ne	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		$MTWTF\dots$		5		1,050.00			
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	05:27:45 PM		PA12TV01ATH		30	1,050.00			
	10/16/2012	Tu	05:21:45 PM		PA12TV01ATH		30	1,050.00			
	10/17/2012	We	05:27:44 PM		PA12TV01ATH		30	1,050.00			
	10/18/2012	Th	05:22:36 PM		PA12TV01ATH		30	1,050.00		1000	
	10/19/2012	Fr					30			1,050.00	Preempted
	10/19/2012	Fr	05:39:28 PM	10/19/2012	PA12TV01ATH		30	1,050.00	1,050.00		Makegood in 530-6PM NEWS
8	530-6P	M NEWS			10/16/2012-10/18	3/2012	.т.	T	30	2	1,050.00
	30 MIN SEP										
							16			D.	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	100	Rate			
	10/15/2012-10/2	21/2012		.T.T		2		1,050.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu	05:54:21 PM		PA12TV01ATH		30	1,050.00			
	10/18/2012	Th	05:42:21 PM		PA12TV01ATH		30	1,050.00			
9	M-F 6P	M NEWS			10/16/2012-10/18	/2012	.т.	Т	30	2	1,300.00
	30 MIN SEP					, -					
	Week Of			MTWTFSS		Spots Per Week		Rate_			
	10/15/2012-10/2	21/2012		.T.T		2		1,300.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/16/2012	Tu	06:14:05 PM		PA12TV01ATH		30	1,300.00			
	10/18/2012	Th	06:23:53 PM		PA12TV01ATH		30	1,300.00			
10	M-F 63	0PM NEV	VS		10/16/2012-10/18	3/2012	. T . 1	T	30	2	1,300.00
	30 MIN SEP										

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION STATIONS



**KDKA-TV** 

**INVOICE** 

Account Exec:

Office: KDKA-TV Contract Num: 1201-56976

**Contract Dates:** 10/14/2012-10/20/2012

Brian Butz-1

Customer Order:

Linked Order:

**CPE**: / / 1131

In Account MAIN STREET MEDIA GROUP(338437)
With: PO BOX 25093

722 12th St NW Ste 400

Washington, DC 20005-3957

Alexandria, VA 22313-5093

Product Desc: ATR-PA12 TV 10/14-20

ATTN:Accounts Payable Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543916
 Page 4 of 8

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 PAY BY
 11/20/2012 Net 30 days

W	Description										Total		
W	Description	١			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	/eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
10	0/15/2012-10/21/20	12		.T.T		2		1,300.00					
Ai	ir Date <u>[</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10	D/16/2012 T	Γu	06:41:43 PM		PA12TV01ATH		30	1,300.00					
10	0/18/2012	Γh	06:53:18 PM		PA12TV01ATH		30	1,300.00					
	CBS EVENI	NG N	NEWS		10/16/2012-10/18	/2012	. T .	T		30	2	1,300.00	
30	MIN SEP											h//	
w	/eek Of			MTWTFSS	3	Spots Per Week		Rate					
	D/15/2012-10/21/20	12		.T.T		2		1,300.00					
۸:	ir Date <u> </u>	2011	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
			07:29:27 PM	W/G FOI	PA12TV01ATH		<u>Dur</u> 30	1,300.00	Debit	M	Credit	Remarks	
									- 4				
10	0/18/2012 7	n	07:28:57 PM		PA12TV01ATH		30	1,300.00					
	THE INSIDE	R			10/17/2012-10/19	/2012	V	V.F		30	2	775.00	
30	MIN SEP				- 1		1	M.					
W	/eek Of			MTWTFSS	<u>s</u>	Spots Per Week	No. of Concession, Name of Street, or other party of the Concession, Name of t	Rate					
10	0/15/2012-10/21/20	12		W.F	1 N 1	2		775.00					
Ai	ir Date [	Da <u>v</u>	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
		Ve.	07:48:03 PM		PA12TV01ATH		30	775.00					
10	D/19/2012 F	-r	07:41:20 PM		PA12TV01ATH		30	775.00					
	HAWAII FIV	E-O			10/15/2012-10/15	/2012	M .			30	1	6,000.00	
30	MIN SEP												

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

Washington, DC 20005-3957

In Account MAIN STREET MEDIA GROUP(338437)

ATTN:Accounts Payable

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION STATIONS



## **KDKA-TV**

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 5 of 8

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56976 10/14/2012-10/20/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1131

PO BOX 25093 **Product Desc:** ATR-PA12 TV 10/14-20 Alexandria, VA 22313-5093

Broadcast airtimes represented are reported to the nearest second.

1201-543916

10/21/2012 Weekly

10/01/2012-10/21/2012

11/20/2012 Net 30 days

ıy	Flight									Total	
ine	Description			Buy Line Dates		МТW	TFSS		Dur	Spots	Rate
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_				
	10/15/2012-10/21/2012		М		1		6,000.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	•	10:35:34 PM	<u> </u>	PA12TV01ATH		30	6,000.00		_	Orodit	<u>rtomanto</u>
14	11PM NEWS			10/15/2012-10/17	7/2012	M . W			30		2,750.00
	30 MIN SEP			10/15/2012-10/17	7/2012	IVI . VV	• • • •		30	2	2,750.00
	30 WIIN SEI								-	The same of the sa	
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				A.
	10/15/2012-10/21/2012		M . W		2		2,750.00	100			
	Air Date Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		<u>Credit</u>	Remarks
		11:31:50 PM	<u> </u>	PA12TV01ATH		30	2,750.00			Orodit	<u>rtomanto</u>
	10/17/2012 We	11:30:34 PM		PA12TV01ATH		30	2,750.00		100		
15	CRIMINAL MIN	DS.		10/17/2012-10/17	7/2012	W.	<b>\</b>	- ·	30	1	6,000.00
_	30 MIN SEP			10/11/2012 10/11	72012	\ \ \ \					0,000.00
				TII.							
	Week Of		MTWTFSS		Spots Per Week	_	Rate				
	10/15/2012-10/21/2012		W		1	1000	6,000.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>	1 /	Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/17/2012 We	09:35:05 PM		PA12TV01ATH		30	6,000.00				
16	PERSON OF IN	ITEREST		10/18/2012-10/18	3/2012	T.	- •		30	1	4,500.00
	30 MIN SEP										
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
	10/15/2012-10/21/2012		T		1		4,500.00				
								5.10		0 "	
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

Washington, DC 20005-3957

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION © GW



## **KDKA-TV**

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56976

10/14/2012-10/20/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 1131

In Account MAIN STREET MEDIA GROUP(338437)

PO BOX 25093 **Product Desc:** ATR-PA12 TV 10/14-20 Alexandria, VA 22313-5093

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Invoice Num: 1201-543916 Page 6 of 8 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
Line	Description			<b>Buy Line Dates</b>		МT	WTFSS		Dur	Spots	Rate	
17	BLUE BLOOD	S		10/19/2012-10/19	/2012		.F		30	1	4,500.00	<u> </u>
	30 MIN SEP											
	Week Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate					
	10/15/2012-10/21/2012	2	F		1		4,500.00					
	Air Date Da	y <u>Air Time</u>	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		10:45:35 PM		PA12TV01ATH		30	4,500.00		-		]	
18	SAT MODN	OCAL NEWS		10/20/2012-10/20	V2012		6		30	1	400.00	
	30 MIN SEP	LOCAL NEWS		10/20/2012-10/20	1/2012		3 .		30		400.00	
	OC MIN CE											
	Week Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate					
	10/15/2012-10/21/2012	2	S.		1		400.00					
	Air Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
		07:13:18 AM		PA12TV01ATH	10	30	400.00				<u></u>	
19	SAT CRS MO	RNING NEWS		10/20/2012-10/20	V2012		c		30	1	600.00	
	30 MIN SEP	KINING INLWS		10/20/2012-10/20	//2012	V			30		000.00	
	oc <b>0</b> 2.			m 1		1						
	Week Of		MTWTFS	<u>ss</u>	Spots Per Week	S. C.	Rate					
	10/15/2012-10/21/2012	2	S.		1		600.00					
	Air Date Da	y Air Time	M/G For	<u>Material</u>	, -	_Dur	Rate	Debit		Credit	Remarks	
		08:29:25 AM		PA12TV01ATH		30	600.00		=			
				10/20/2012-10/20	1/2012	,	S.		30	1	1,750.00	
20	CRIMETIME S	ΚΔΙΙΙΡΙΙΔΥ			72012						1,700.00	
20	CRIMETIME S	SATURDAY										
		SATURDAY										
		SATURDAY	MTWTFS		_Spots Per Week		Rate					
	30 MIN SEP		MTWTFS		Spots Per Week		Rate 1,750.00					
	30 MIN SEP  Week Of 10/15/2012-10/21/2012				•	_Dur		Debit	_	Credit	Remarks	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

722 12th St NW Ste 400

AMERICANS FOR TAX REFORM(58123)

CBS TELEVISION STATIONS



## **KDKA-TV**

10/21/2012

10/01/2012-10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

**Account Exec:** Office:

Brian Butz-1 KDKA-TV

**Contract Num:** 

1201-56976 10/14/2012-10/20/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 1131

In Account MAIN STREET MEDIA GROUP(338437) With: PO BOX 25093

Washington, DC 20005-3957

Alexandria, VA 22313-5093 ATTN:Accounts Payable

ATR-PA12 TV 10/14-20 Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Descr				Buy Line Dates		М	TWTFSS		Our	Spots	Rate	
21		00-19:00:0	00		10/14/2012-10/14	/2012		S		30	1	875.00	
	30 MIN SEP												
	Week Of			MTWTFS	2	Spots Per Week		Rate					
	10/08/2012-10	/14/2012		S	2	<u> </u>		875.00					
	10/00/2012-10/	14/2012						075.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/14/2012	Su	06:43:13 PM		PA12TV01ATH		30	875.00					
22	60 MI	NUTES			10/14/2012-10/14	/2012		S	9	30	1	6,500.00	
	30 MIN SEP										1		
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
	10/08/2012-10	/14/2012		S		1		6,500.00			1		
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
	10/14/2012		07:38:22 PM	<u>IVI/O 1 01</u>	PA12TV01ATH	100	30	6,500.00	<u> Debit</u>		Orean	<u>Itemarks</u>	
	10/14/2012		07.30.22 T W		TAIZIVOIAIII		30	0,300.00					
23	#1 CC	CHRAN S	UNDAY SPORT	S SHOWDO	10/14/2012-10/14	/2012	W	S		30	1	1,300.00	
	30 MIN SEP						W						
	Week Of			MTWTFS	3	Spots Per Week	1000	Rate					
	10/08/2012-10	/14/2012		S		1		1,300.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>	/	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/14/2012		11:56:47 PM		PA12TV01ATH		30	1,300.00			·	<del></del>	
									5.15		0 "		
		otal Spots		Gross Am		Comm	ission Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time	lotals	46		66,425.00	)		9,963.75	56,461.25	1,050.00		1,050.00	0.00	

#### **Billing Notes**

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY AMERICANS FOR TAX REFORM.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 7 of 8

1201-543916

11/20/2012 Net 30 days

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: AMERICANS FOR TAX REFORM(58123)

> 722 12th St NW Ste 400 Washington, DC 20005-3957

In Account MAIN STREET MEDIA GROUP(338437)

With: PO BOX 25093

> Alexandria, VA 22313-5093 ATTN:Accounts Payable

CBS TELEVISION © GW



**KDKA-TV** 

INVOICE

Page 8 of 8

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56976 10/14/2012-10/20/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1131

**Product Desc:** ATR-PA12 TV 10/14-20

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543916 Invoice Date: 10/21/2012 Billing Cycle: Weekly

**Billing Period:** 10/01/2012-10/21/2012

11/20/2012 Net 30 days

#### **Billing Notes**

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	66,425.00
Trade Value	0.00
Agency Commission	9,963.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	56,461.25

Warranty - We warrant the above broadcasts were made according to the official station log.